P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION



10/16/2012-10/21/2012

KCNC TV

INVOICE

Page 1 of 10

OBAMA FOR AMERICA(178906) PO BOX 8102

In Account GMMB, INC.(6441)

For:

With:

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63220

Contract Dates:

Customer Order:

Linked Order:

**CPE**: / / 1904

Product Desc: EST #1904

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434812 Invoice Date: 10/21/2012

Billing Cycle: Weekly

Billing Period: 10/01/2012-10/21/2012

Buy	Flight									Total	
ine	Descri	ption			<b>Buy Line Dates</b>		МТ	WTFSS	Dur	Spots	Rate
1	NEWS	4 EARLY	′ 5-5:28AM		10/16/2012-10/1	9/2012	. T V	V T F	30	4	250.00
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/	/15/2012-10/2	21/2012		. T W T F		4		250.00			
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/	/16/2012	Tu	05:19:49 AM		OFA12D148H		30	250.00			
10/	/17/2012	We	05:10:22 AM		OFA12D148H		30	250.00			
10/	/18/2012	Th	05:10:40 AM		OFA12D148H		30	250.00		The state of the s	
10/	/19/2012	Fr	05:20:31 AM		OFA12D148H		30	250.00			A.
2	NEWS	4 EARLY	5:28-6:00AM		10/16/2012-10/1	9/2012	. T V	VTF	30	4	300.00
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		1	
10/	/15/2012-10/2	21/2012		. T W T F		4	1	300.00			
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	Dur	Rate	Debit	Credit	Remarks
10/	/16/2012	Tu	05:55:15 AM		OFA12D148H		30	300.00			
10/	/17/2012	We	05:59:22 AM		OFA12D148H		30	300.00			
10/	/18/2012	Th	05:28:40 AM		OFA12D148H		30	300.00			
10/	/19/2012	Fr	05:43:11 AM		OFA12D148H		30	300.00			
3	NEWS	4 TODAY	1		10/16/2012-10/1	9/2012	. T V	V T F	30	4	350.00
						, -					
	eek Of			MTWTFS	AND CO.	Spots Per Week		Rate			
10/	/15/2012-10/2	21/2012		.TWTF		4		350.00			
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/	/16/2012	Tu	06:28:04 AM		OFA12D148H		30	350.00			
10/	/17/2012	We	06:23:38 AM		OFA12D148H		30	350.00			
10/	/18/2012	Th	06:27:25 AM		OFA12D148H		30	350.00			
10/	/19/2012	Fr	06:56:17 AM		OFA12D148H		30	350.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



KCNC TV

Invoice Num:

Invoice Date:

INVOICE

Page 2 of 10

OBAMA FOR AMERICA(178906) PO BOX 8102

In Account GMMB, INC.(6441)

For:

With:

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Account Exec: NICOLE ELIE POL Office: **GWTS-PH** Contract Num: 1181-63220

10/16/2012-10/21/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1904

**Product Desc:** EST #1904

Broadcast airtimes represented are reported to the nearest second.

1181-434812

10/21/2012 Weekly

Billing Cycle: 10/01/2012-10/21/2012 **Billing Period:** 

11/20/2012 Net 30 days

Buy Flight										Total		
ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
4	THE EA	RLY SH	OW		10/16/2012-10/19	9/2012	. T W	/TF	30	) 4	275.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	.=	Rate				
10/1	5/2012-10/2	1/2012		. T W T F		4		275.00				
<u>Air D</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/10	6/2012	Tu	08:27:23 AM		OFA12D148H		30	275.00				
10/1	7/2012	We	08:28:50 AM		OFA12D148H		30	275.00				
10/18	8/2012	Th	08:24:30 AM		OFA12D148H		30	275.00		1000		
10/19	9/2012	Fr	08:53:30 AM		OFA12D148H		30	275.00		- 1	in the second	
5	5 SATURDAY 5-730 NEWS ROTATION 10/20/2012-10/20/2012					. S .	30	1	250.00			
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate		1		
10/1	5/2012-10/2	1/2012		S.		1		250.00		M		
<u>Air D</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/20	0/2012	Sa	05:29:27 AM		OFA12D148H		30	250.00				
6	NEWS 4	4 THIS M	IORNING		10/21/2012-10/21	1/2012		S	30	) 1	200.00	
					11 11							
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate				
10/1	5/2012-10/2	1/2012		S		1		200.00				
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	1/2012	Su	06:47:17 AM		OFA12D148H		30	200.00				
7	CBS SU	JNDAY M	ORNING		10/21/2012-10/21	1/2012		S	30	) 1	1,300.00	
Wee	ok Of			MTWTFS	S	Spots Per Week		Rate				
	<u>:k Oi</u> 5/2012-10/2	1/2012		S	<u> </u>	<u> </u>	-	1,300.00				
10/1	JIZU IZ- 10/Z	1/2012				ı		1,500.00				
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	1/2012	_	07:58:30 AM		OFA12D148H		30	1,300.00				

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NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

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## **KCNC TV**

1181-434812

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 3 of 10

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1181-63220

10/16/2012-10/21/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1904

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

EST #1904 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

10/21/2012		
Weekly	<b>PAY BY</b>	11/20/2012
10/01/2012-10/21/2012	PAIDI	Net 30 days

	Flight								Total	
.ine	Description			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate
8	RACHEL RAY		<u> </u>	10/16/2012-10/1	9/2012	. T W	TF	30	1	315.00
W	eek Of		MTWTFSS	<u>}</u>	Spots Per Week	_	Rate			
10	0/15/2012-10/21/2012		. T W T F		1		315.00			
<u>Ai</u>	r Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
10	0/16/2012 Tu	08:58:56 AM		OFA12D148H		30	315.00			
9	PRICE IS RIGH	T		10/16/2012-10/1	9/2012	. T W	TF	30	1	450.00
						,			T	
	eek Of		MTWTFSS	<u> </u>	Spots Per Week	_	Rate			
10	0/15/2012-10/21/2012		.TWTF		1		450.00			
<u>Ai</u>	r Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10	0/16/2012 Tu	10:30:02 AM		OFA12D148H		30	450.00			
11	NEWS 4 AT NO	ON		10/16/2012-10/1	9/2012	. T W	TF	30	1	325.00
	eek Of		MTWTFSS	<u> </u>	Spots Per Week	) <del>1</del>	Rate			
10	0/15/2012-10/21/2012		. T W T F	_	1	N	325.00			
<u>Ai</u>	r Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	0/16/2012 Tu	12:09:45 PM		OFA12D148H		30	325.00			
10										
13	THE TALK			10/16/2012-10/1	9/2012	. T W	TF	30	1	300.00
13						. T W		30	1	300.00
13	THE TALK		MTWTFS		9/2012 _Spots Per Week	. T W	T F Rate	30	1	300.00
13 <u>W</u>			MTWTFSS			. T W		30	1	300.00
13 <u>W</u>	<u>eek Of</u> 0/15/2012-10/21/2012	<u>Air Time</u>			Spots Per Week	. T W	<u>Rate</u>	30  Debit	1 Credit	300.00  Remarks

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Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**KCNC TV** 

INVOICE

Page 4 of 10

NICOLE ELIE POL GWTS-PH

Office: G
Contract Num: 1

Contract Dates:

1181-63220 10/16/2012-10/21/2012

Customer Order:

Account Exec:

Linked Order:

**CPE**: / / 1904

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1904

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-434812

 Invoice Date:
 10/21/2012

 Billing Cycle:
 Weekly

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Buy	Flight									Total		
Line	Descrip				Buy Line Dates			WTFSS	Dur	Spots	Rate	
15	DR PHII	IIL		10/16/2012-10/19/2012		9/2012	12 . T W T F		30	2	600.00	
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
•	10/15/2012-10/2	1/2012		. T W T F		2		600.00				
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks	
	10/18/2012	Th	04:56:11 PM		OFA12D148H		30	600.00				
	10/19/2012	Fr	04:28:47 PM		OFA12D148H		30	600.00				
16	NEWS 4	4 AT 5 P	M		10/16/2012-10/19	9/2012	. T <sup>1</sup>	WTF	30	2	1,200.00	
,				MTWTFO	0	0 . 5		5.4				
	<u>Neek Of</u>	4/0040		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10/2	1/2012		.TWTF		2		1,200.00				
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/18/2012	Th	05:26:08 PM		OFA12D148H		30	1,200.00	The same of			
	10/19/2012	Fr	05:21:56 PM		OFA12D148H		30	1,200.00				
17	CBS4 N	EWS A	Γ6		10/16/2012-10/19	9/2012	.т	WTF	30	2	1,000.00	
							N	M.				
7	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
•	10/15/2012-10/2	1/2012		.TWTF		2	1000	1,000.00				
1	Air Date	Day	Air Time	M/G For	<u>Material</u>	) / <u>/</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/16/2012	Tu	06:07:57 PM		OFA12D148H		30	1,000.00				
	10/16/2012	Tu	06:23:50 PM		OFA12D148H		30	1,000.00				
18	LATE N	EWS M-	SU		10/16/2012-10/2	1/2012	. T '	WTFSS	30	6	1,700.00	
١	Week Of			MTWTFS	s	Spots Per Week		Rate				
_	10/15/2012-10/2	1/2012		.TWTFSS	<del></del>	5		1,700.00				
					•	3		1,700.00				
1	Air Date	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
•	10/16/2012		10:30:44 PM		OFA12D148H		30	1,700.00				
	10/18/2012	Th	10:29:25 PM		OFA12D148H		30	1,700.00				

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NICOLE ELIE POL

**KCNC TV** 

1181-434812

Invoice Num:

INVOICE

OBAMA FOR AMERICA(178906) PO BOX 8102

Chicago, IL 60680-8102

Office: **GWTS-PH** Contract Num: 1181-63220 10/16/2012-10/21/2012 **Contract Dates:** 

**Customer Order:** 

Account Exec:

Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 1904

EST #1904 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Page 5 of 10 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

uy	Flight									Total	
ne	Descrip	ption			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
•	10/19/2012	Fr	10:12:20 PM		OFA12D148H		30	1,700.00			
•	10/20/2012	Sa					30			1,700.00	Preempted
•	10/20/2012	Sa	10:45:24 PM	10/20/2012	OFA12D148H		30	1,700.00	1,700.00		Makegood in 22:00:00-23:00:00
•	10/21/2012	Su	10:12:14 PM		OFA12D148H		30	1,700.00			
19 BRONCOS ALL ACCESS			10/21/2012-10/21	/2012		S	30	1	500.00		
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_		The state of the s	
	10/15/2012-10/2	21/2012		S		. 1		500.00		- N	1
	∆:- D-+-	D	A :- T:	M/O F	Matarial		D	Data	Dakis	0	Damada
	Air Date 10/21/2012		Air Time 10:43:16 PM	M/G For	Material OFA12D148H		<u>Dur</u> 30	Rate 500.00	Debit	Credit	Remarks
	10/21/2012	Su	10:43:16 PM		OFA12D146H		30	500.00			
20	LATE S	SHOW WI	TH DAVID LETT	TERMAN	10/16/2012-10/19	9/2012	. T W	/TF	30	5	600.00
,	Week Of			MTWTFS	9	Spots Per Week		Rate_	100		
_	<u>week Oi</u> 10/15/2012-10/2	01/2012		.TWTF	<u> </u>	<u>Spois Per Week</u>	. 4	600.00			
	10/15/2012-10/2	21/2012			200	,		600.00			
1	Air Date	<u>Day</u>	Air Time	M/G For	Material		_ <u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
•	10/16/2012	Tu	11:15:09 PM		OFA12D148H	1	30	600.00			
•	10/17/2012	We	11:07:01 PM		OFA12D148H		30	600.00			
•	10/18/2012	Th	11:16:38 PM		OFA12D148H		30	600.00			
	10/19/2012	Fr	10:55:09 PM		OFA12D148H	, -	30	600.00			
•	10/19/2012	Fr	11:31:40 PM		OFA12D148H		30	600.00			
21	CBS4 N	NEWS AT	630PM	Los	10/16/2012-10/19	9/2012	. T W	/TF	30	1	1,000.00
,	Week Of			MTWTFS	9	Spots Per Week		Poto			
	<u>week Oi</u> 10/15/2012-10/2	01/2012		.TWTF	<u>.</u>	Spois Per Week	-	Rate 1,000.00			
	10/15/2012-10/2	1/2012		. 1 VV I F		1		1,000.00			
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/19/2012	Fr	06:33:54 PM		OFA12D148H		30	1,000.00			

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PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**KCNC TV** 

**INVOICE** 

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Account Exec:

NICOLE ELIE POL GWTS-PH

10/16/2012-10/21/2012

Office: Contract Num:

1181-63220

Contract Dates:

Customer Order:

Linked Order:

**CPE**: / / 1904

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1904

Broadcast airtimes represented are reported to the nearest second.

...

**Invoice Num:** 1181-434812 **Invoice Date:** 10/21/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Line Description         Buy Line Dates           22         NCIS: LOS ANGELES         10/16/2012-10/2           Week Of 10/15/2012-10/21/2012         M T W T F S S           Air Date 10/16/2012         Day Air Time 10/18/2012         M T W T F S S           10/16/2012         Tu         10/18/2012-10/2           Week Of 10/15/2012-10/21/2012         M T W T F S S         10/18/2012-10/2           Air Date 10/18/2012         Day Air Time 10/18/2012         M/G For 10/18/2012         Material 10/18/2012-10/2           25         ELEMENTARY         10/18/2012-10/2	16/2012 <u>Spots Per Week</u> 1	MTWTFSS .T  Rat 4,000.0  Dur Rat 30	0	Spots  1  Credit	<b>Rate</b> 4,000.00	
Week Of         MTWTFSS           10/15/2012-10/21/2012         .T           Air Date         Day         Air Time         M/G For         Material           10/16/2012         Tu           24         THE BIG BANG THEORY/TWO AND A HALF         10/18/2012-10/-           Week Of         MTWTFSS           10/15/2012-10/21/2012        T           Air Date         Day         Air Time         M/G For         Material           10/18/2012         Th         06:58:00 PM         OFA12D148H           25         ELEMENTARY         10/18/2012-10/-	Spots Per Week 1	Rat 4,000.0 _DurRat	0	Credit	,,,,,,,,,	
10/15/2012-10/21/2012 . T	1	4,000.0 Dur Rat	0	Credit		
Air Date         Day         Air Time         M/G For         Material           24         THE BIG BANG THEORY/TWO AND A HALF         10/18/2012-10/3           Week Of         M T W T F S S           10/15/2012-10/21/2012         T           Air Date         Day         Air Time         M/G For         Material           10/18/2012         Th         06:58:00 PM         OFA12D148H           25         ELEMENTARY         10/18/2012-10/3		Dur Rat		Credit		
10/16/2012 Tu  24 THE BIG BANG THEORY/TWO AND A HALF 10/18/2012-10/-  Week Of MTWTFSS 10/15/2012-10/21/2012T  Air Date Day Air Time M/G For Material 10/18/2012 Th 06:58:00 PM OFA12D148H  25 ELEMENTARY 10/18/2012-10/-	(18/2012		<u>Debit</u>	Credit		
24 THE BIG BANG THEORY/TWO AND A HALF       10/18/2012-10/-         Week Of       M T W T F S S         10/15/2012-10/21/2012       T         Air Date       Day       Air Time       M/G For       Material         10/18/2012       Th       06:58:00 PM       OFA12D148H         25       ELEMENTARY       10/18/2012-10/-	18/2012	30		Orcuit	<u>Remarks</u>	
Week Of         M T W T F S S           10/15/2012-10/21/2012         T           Air Date         Day         Air Time         M/G For         Material           10/18/2012         Th         06:58:00 PM         OFA12D148H           25         ELEMENTARY         10/18/2012-10/1	18/2012				Credit	
10/15/2012-10/21/2012T  Air Date Day Air Time M/G For Material 10/18/2012 Th 06:58:00 PM OFA12D148H  25 ELEMENTARY 10/18/2012-10/		T	30	1	5,000.00	
10/15/2012-10/21/2012T  Air Date Day Air Time M/G For Material 10/18/2012 Th 06:58:00 PM OFA12D148H  25 ELEMENTARY 10/18/2012-10/					ā.	
Air Date         Day         Air Time         M/G For         Material           10/18/2012         Th         06:58:00 PM         OFA12D148H           25         ELEMENTARY         10/18/2012-10/1	Spots Per Week	Rat	2		B.	
10/18/2012 Th 06:58:00 PM OFA12D148H  25 ELEMENTARY 10/18/2012-10/-	1	5,000.0	0			
10/18/2012 Th 06:58:00 PM OFA12D148H  25 ELEMENTARY 10/18/2012-10/-			e Debit	Credit	Remarks	
25 ELEMENTARY 10/18/2012-10/		30 5,000.0		1	<u></u>	
	(40,0040			<u> </u>	4.000.00	
	18/2012		30	1	4,200.00	
Week Of MTWTFSS	Spots Per Week	Rat				
10/15/2012-10/21/2012T	<u> </u>	4,200.0				
		N M				
Air Date Day Air Time M/G For Material		<u>Dur</u> Rat		Credit	<u>Remarks</u>	
10/18/2012 Th 09:35:21 PM OFA12D148H		30 4,200.0	0			
27 THE AMAZING RACE 10/21/2012-10/2	21/2012	S	30	1	4,000.00	
170						
Week Of MTWTFSS	Spots Per Week	Rat	=			
10/15/2012-10/21/2012 S	1	4,000.0	0			
Air Date Day Air Time M/G For Material		Dur Rat	<u>Debit</u>	Credit	Remarks	
10/21/2012 Su		30			Credit	

P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



## **KCNC TV**

INVOICE

Page 7 of 10

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-63220

Contract Dates:

es: 10/16/2012-10/21/2012

**Customer Order:** 

Linked Order:

**CPE**: / / 1904

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1904

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1181-434812 **Invoice Date:** 10/21/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Buy	Flight									Total	
Line	Descrip	tion			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
28	LATE N	EWS M-	SU		10/16/2012-10/2	1/2012	. T \	WTFSS	30	6	2,700.00
<u>We</u>	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/	/15/2012-10/2	1/2012		.TWTFSS		6		2,700.00			
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/	/19/2012	Fr	10:24:28 PM		OFA12D148H		30	2,700.00			
10/	/19/2012	Fr	10:28:20 PM		OFA12D148H		30	2,700.00			
10/	/19/2012	Fr	10:34:00 PM		OFA12D148H		30	2,700.00	5	N. Contraction	
10/2	/20/2012	Sa	10:14:49 PM		OFA12D148H		30	2,700.00			V.
10/	/20/2012	Sa	10:27:06 PM		OFA12D148H		30	2,700.00			
10/	/21/2012	Su	10:33:50 PM		OFA12D148H		30	2,700.00			
29	LATE LA	ATE SHO	W WITH CRAIG	G FERGUSO	10/16/2012-10/2	1/2012	. T \	WTF.	30	7	360.00
							15				
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	-		
10/	/15/2012-10/2	1/2012		. T W T F		7		360.00			
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/	/17/2012	We			- 1		30	No.			Credit
10/	/18/2012	Th					30				Credit
10/	/18/2012	Th					30				Credit
10/	/18/2012	Th	11:43:34 PM		OFA12D148H	10 10	30	360.00			
10/	/18/2012	Th	11:56:44 PM		OFA12D148H	7	30	360.00			
10/	/18/2012	Th	12:08:29 AM		OFA12D148H		30	360.00			
10/	/18/2012	Th	12:36:58 AM		OFA12D148H		30	360.00			
30	THE EA	RLY SH	OW		10/16/2012-10/2	1/2012	. T \	WTF	30	10	540.00
We	eek Of			MTWTFS	S	Spots Per Week		Rate			
	/15/2012-10/2 <sup>,</sup>	1/2012		.TWTF	=	10		540.00			
.0/	.5,2012 10/2					10		0 10.00			
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	/16/2012	Tu					30				Credit

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



KCNC TV

INVOICE

11/20/2012

Net 30 days

Account Exec: Office: Contract Num: NICOLE ELIE POL **GWTS-PH** 

1181-63220 Billing Cycle: 10/16/2012-10/21/2012

**Billing Period:** 

Invoice Num:

Invoice Date:

Weekly 10/01/2012-10/21/2012

1181-434812

10/21/2012

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For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

**Contract Dates: Customer Order:** Linked Order:

CPE: / 1904

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** EST #1904

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total	
ine	Descrip	tion			<b>Buy Line Dates</b>		мт	WTFSS	1	Dur	Spots	Rate
Aiı	r Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
10	/16/2012	Tu					30					Credit
10	/16/2012	Tu					30					Credit
10	/17/2012	We					30					Credit
10	/17/2012	We					30					Credit
10	/17/2012	We					30					Credit
10	/19/2012	Fr	07:55:17 AM		OFA12D148H		30	540.00				
10	/19/2012	Fr	08:17:15 AM		OFA12D148H		30	540.00		- 1		
10	/19/2012	Fr	08:27:47 AM		OFA12D148H		30	540.00				U.
10	/19/2012	Fr	08:37:04 AM		OFA12D148H		30	540.00				
31	CBS MC	RNING	NEWS		10/16/2012-10/2	1/2012	. T V	V T S		30	1	180.00
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	1	Rate				
10	)/15/2012-10/2 <sup>-</sup>	1/2012		.TWTS		1		180.00		Par.		
Aiı	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
10	/21/2012	Su	04:49:06 AM		OFA12D148H		30	180.00				
32	THE ME	NTALIS	Т		10/16/2012-10/2	1/2012	100	S		30	1	5,400.00
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10	)/15/2012-10/2 <sup>-</sup>	1/2012		S		1		5,400.00				
Aiı	r Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks
	/21/2012		09:48:24 PM		OFA12D148H		30	5,400.00		_		
33	CSI MIA	MI			10/16/2012-10/2	1/2012		. S .		30	2	315.00
141	1-04			M T W T F O	0	On the DaniMa		Data				
	<u>eek Of</u>	1/0010		MTWTFS	<u> </u>	Spots Per Week		Rate				
10	)/15/2012-10/2 <sup>-</sup>	1/2012		S.		1		315.00				
Δiı	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
/ (11		Sa					30				315.00	Preempted

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)

In Account GMMB, INC.(6441)

With:

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

PO BOX 8102

**Contract Num:** 1181-63220 10/16/2012-10/21/2012 **Contract Dates:** 

CBS TELEVISION

**Customer Order:** 

**Account Exec:** 

Office:

Linked Order:

CPE: / 1904

**Product Desc:** EST #1904

Broadcast airtimes represented are reported to the nearest second.

NICOLE ELIE POL

**GWTS-PH** 

KCNC TV

INVOICE

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Invoice Num: Invoice Date: 1181-434812 10/21/2012

Weekly

Billing Cycle: 10/01/2012-10/21/2012 **Billing Period:** 

11/20/2012 Net 30 days

Buy	Flight									Total		
Line	_	tion			Buy Line Dates		мт	WTFSS	D	ur Spots	Rate	
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	10/20/2012	Sa	11:57:26 PM	10/20/2012	OFA12D148H		30	315.00	315.00		Makegood in 23:00:00-24:	:00:00
34	24:00:0	0-01:00:0	00		10/16/2012-10/2	1/2012	. T \	WTFSS		30 1	190.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10/2	1/2012		.TWTFSS		1		190.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/20/2012	Sa	12:59:26 AM		OFA12D148H		30	190.00				
35	YOUNG	& THE I	RESTLESS		10/16/2012-10/2	1/2012	. T \	WTF		30 1	765.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10/2	1/2012		. T W T F		1	15	765.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	-	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/19/2012	Fr	11:59:22 AM		OFA12D148H		30	765.00				
	To	tal Spots	<u> </u>	Gross An	nt a	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	62		62,290.0	0		9,343.50	52,946.50	2,015.00	2,015.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

ATTN:Accounts Payable

3050 K St NW Ste 100 With: Washington, DC 20007-5108 CBS TELEVISION © GW

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order: CPE:

Office:



NICOLE ELIE POL

10/16/2012-10/21/2012

/ 1904

**GWTS-PH** 

1181-63220

Invoice Num: 1181-434812 Invoice Date: 10/21/2012

KCNC TV

Billing Cycle:

**Billing Period:** 10/01/2012-10/21/2012

Weekly

INVOICE

Page 10 of 10

11/20/2012 Net 30 days

In Account GMMB, INC.(6441) **Product Desc:** EST #1904

Broadcast airtimes represented are reported to the nearest second.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing	62,290.00
Trade Value	0.00
Agency Commission	9,343.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	52,946,50